



Harambee Institute of Science and Technology

Charter School

638-40 N. 66th Street • Philadelphia, PA 19151
215-472-8770 • 215-472-9611 (Fax)
www.histcs.org

Received & Inspected

NOV 15 2011

FCC Mail Room

FCC
Office of the Secretary
445 12th Street SW
Washington, DC 20554

November 1, 2011

FCC Appeals Committee
CC Docket No. 02-6

Please allow this correspondence to serve as an appeal for the Harambee Charter School.

Form 470 Application Number: 500958
Funding Year 2006: 7/1/2006 – 6/30/2007
Billed Entity Number: 228148
Billed Entity FCC RN: 0011878188
Applicants Form Identifier: HCS_Y9.1
Amount Denied: \$61,121.38
Contact:

Khafi Knox-McDowell
640 N 66th Street
Philadelphia, PA 19151
215-880-4269
215-472-8770 ext 305
kmcowell@histcs.org

Funding Commitment Decision Explanation: MR1: The estimated one-time and or monthly charge was changed to reflect documentation provided by the applicant. DR1: During the course of review you were asked to review, and to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

Applicant Response:

Martin Friedman was our E-rate provider. He processed our E-rate application as well as facilitated the bidding process for the technological services that were supported by our E-Rate Funds. The bidding

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No. of Copies rec'd 0
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process consisted of his company collecting the data and upon completion of the collection period we independently and internally made decision on which services we were going to select. Mr. Friedman also assisted us by providing consulting on the technical portions of the program; this supported us ensuring that we were in compliance with the rules and regulations of the E-Rate Program.

It has come to our attention that Mr. Friedman and Alemar Consulting were both cleared of all charges connected with any investigation and many of the schools that utilized him and his business as a consultant have received the back E-Rate funding that they applied for.

Timely response to the review questions were not submitted due to an abrupt change in roles within our business office in which the individual responsible for our E-Rate program departed. Our business office team is transitioning in as a new administration and was unaware that the funding was available or that there was outstanding documentation required in order for us to receive the funding.

Upon research we discovered that there was a hold due to an investigation. In addition many of our commitment decision letters were not sent to our address they were still being forwarded to our former consultant in which we had no contact with until recently. We currently have the supporting documentation and information to support the questions that you all have. Please find this accompanying this correspondence.

Our request is to have your decision retracted and that our E-rate program to be funded for the year stated. Please review the information that we are providing and approve our funding. We thank you for the opportunity to issue an appeal.

Regard,



Khafi Knox-McDowell
Chief Financial Officer
Harambee Charter School



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

September 15, 2011

Martin Friedman
HARAMBEE CHARTER SCHOOL
442 Lyndhurst Drive
Broomall, PA 19008-4146

Re: Form 471 Application Number: 500958
Billed Entity Number (BEN): 228148
Billed Entity FCC RN: 0011878188
Applicant's Form Identifier: HCSY9.1

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$61,121.37 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
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TO APPEAL THIS DECISION:

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1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 500958 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

DUPLICATE LETTER

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
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P.O. Box 902
Whippany, New Jersey 07981

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Schools and Libraries Division
Universal Service Administrative Company

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SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes, if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471, if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a for "site specific" FRNs only.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

FUNDING COMMITMENT DECISION: The total amount of funding that USAC has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that both you and your service provider recognize that USAC should be invoiced and that disbursement of funds will be made only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500958
Funding Request Number: 1406250
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 591140000568973
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$40,359.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$40,359.96
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
Wave Number: 610
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500958
Funding Request Number: 1406262
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 591140000568973
SPIN: 143006994
Service Provider Name: SNIP Link LLC
Contract Number: N/A
Billing Account Number: 2154728770
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2009
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,360.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,360.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
Wave Number: 610
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500958
Funding Request Number: 1406266
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 591140000568973
SPIN: 143006994
Service Provider Name: SNIP Link LLC
Contract Number: N/A
Billing Account Number: 2154728770
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2009
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,448.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$11,448.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
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Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500958
Funding Request Number: 1406269
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 591140000568973
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: N/A
Billing Account Number: 2154728770
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$784.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$784.68
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011

Wave Number: 610

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500958
Funding Request Number: 1406290
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 591140000568973
SPIN: 143026864
Service Provider Name: Webgatherings, LLC
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,010.00
Pre-discount Amount: \$2,010.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.
FCDL Date: 09/15/2011
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FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500958
Funding Request Number: 1406295
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 591140000568973
SPIN: 143026864
Service Provider Name: Webgatherings, LLC
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$3,950.00
Pre-discount Amount: \$3,950.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

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FCC

Office of the Secretary

445 12th Street SW

Washington, DC 20554

November 1, 2011

FCC Appeals Committee

CC Docket No. 02-6

Please allow this correspondence to serve as an appeal for the Harambee Charter School.

Form 470 Application Number: 500965

Funding Year 2006: 7/1/2006 – 6/30/2007

Billed Entity Number: 228148

Billed Entity FCC RN: 0011878188

Applicants Form Identifier: HCS_Y9.2

Amount Denied: \$47,617.80

Contact:

Khafi Knox-McDowell
640 N 66th Street
Philadelphia, PA 19151
215-880-4269
215-472-8770 ext 305
kmcdowell@histcs.org

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FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

September 15, 2011

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HARAMBEE CHARTER SCHOOL
442 Lyndhurst Drive
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Billed Entity Number (BEN): 228148
Billed Entity FCC RN: 0011878188
Applicant's Form Identifier: HCSY9.2

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BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes, if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471, if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a for "site specific" FRNs only.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

FUNDING COMMITMENT DECISION: The total amount of funding that USAC has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that both you and your service provider recognize that USAC should be invoiced and that disbursement of funds will be made only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500965
Funding Request Number: 1406340
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 591140000568973
SPIN: 143020516
Service Provider Name: Geoffrey P. Deans
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$19,125.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$19,125.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
Wave Number: 610
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500965
Funding Request Number: 1406344
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 591140000568973
SPIN: 143008940
Service Provider Name: Micro Technology Group, Inc.
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2009
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,000.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,000.04
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
Wave Number: 610
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500965
Funding Request Number: 1406349
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 591140000568973
SPIN: 143008185
Service Provider Name: ComTec Systems, Inc
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$15,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$15,000.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
Wave Number: 610
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500965
Funding Request Number: 1406352
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 591140000568973
SPIN: 143008940
Service Provider Name: Micro Technology Group, Inc.
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2009
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,000.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,000.04
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
Wave Number: 610
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500965
Funding Request Number: 1406359
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 591140000568973
SPIN: 143008940
Service Provider Name: Micro Technology Group, Inc.
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,800.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,800.08
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
Wave Number: 610
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HARAMBEE CHARTER SCHOOL
BEN: 228148
Funding Year: 2006

Form 471 Application Number: 500965
Funding Request Number: 1406371
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 591140000568973
SPIN: 143008185
Service Provider Name: ComTec Systems, Inc
Contract Number: N/A
Billing Account Number: HCS
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 228148
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,983.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,983.50
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: During the course of review, you were asked to provide information regarding Martin Friedman and Alemar Consulting and the roles he played at your school, including his role in the competitive bidding and vendor selection process. You did not respond to that request for information and we are unable to make a determination if your school engaged in an open and fair competitive bidding process free from conflicts of interest so funding is denied.

FCDL Date: 09/15/2011
Wave Number: 610
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

Attachment 1-5

Consulting Agreements